

**GOVERNMENT OF TELANGANA  
ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion - Sponsorship of an exclusive event "Empower India: Conversations with Celebrities held on 01<sup>st</sup> March 2015 at Hotel Park, Hyderabad - Release of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) Including Taxes - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No.200

Dated:12-03-2015.  
Read the following:

1. Proposal from the Director, M/s. Confederation of Voluntary Association, Hyderabad, Dated: 13-02-2015.
2. Lr.No.585/PMU/PRO/2015, of YAT & C (PMU) Department, Dated:21-02-2015.
3. Invoice No 005, from M/s. Confederation of Voluntary Association, Hyderabad, Dated 05-03/2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Director, M/s. Confederation of Voluntary Association, Hyderabad has submitted a proposal requesting for Sponsorship of an exclusive event "Empower India: Conversations with Celebrities held on 01<sup>st</sup> March 2015 at Hotel Park, Hyderabad for an amount of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) including Taxes. Accordingly, in the reference 2<sup>nd</sup> read above, the Government have issued the work order for the above purpose.

2. In the reference 3<sup>rd</sup> read above, upon successful completion of the above said event, M/s. Confederation of Voluntary Association, Hyderabad has submitted the bill along with relevant proof towards evidence for an amount of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) including Taxes towards Sponsorship of an exclusive event "Empower India: Conversations with Celebrities held on 01<sup>st</sup> March 2015 at Hotel Park, Hyderabad and requested to release the payment.

3. Government, after careful examination of the matter, hereby sanction and release an amount of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) including Taxes to M/s. Confederation of Voluntary Association, Hyderabad towards Sponsorship of an exclusive event "Empower India: Conversations with Celebrities held on 01<sup>st</sup> March 2015 at Hotel Park, Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:  
"3452- Tourism-01-Tourist Infrastructure - 102 Tourist Accommodations & other facilities to Tourists - Schemes included in PLAN, GH 11- Normal State Plan - SH (13) Miscellaneous Expenditure - 500 - Other charges - 503 - Other Expenditure"

5 The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Confederation of Voluntary Association, Hyderabad through following details:-

Account Name	: M/s. Confederation of Voluntary Association, Hyderabad
Account No	: 30312010086363
Name of the Bank	: Syndicate Bank
Branch	: Shah Ali Banda
IFSC Code	: SYNB0003031
Pan No.	: AAATC2735J

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To  
M/s. Confederation of Voluntary Association, Hyderabad  
The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.  
The Deputy Pay & Accounts Officer, Telangana. Secretariat, Hyderabad.

**Copy to:**

The YAT & C (PMU - Claims) Department.  
SF/SCs.

//Forwarded:: By Order//

**SECTION OFFICER**